



Purchasing Agent: ROSEMARY FRENCHWOOD

Item: ELECTRICAL CONTRACTOR SERVICES (Salt Lake, Summit, & Tooele Counties)

Vendor: 91633A POSITIVE POWER, LLC
985 SOUTH 4700 WEST
OGDEN UT 84404

Internet Homepage: Pospwr@msn.com

Telephone: (801) 732-0680

Fax number: (801) 731-8908

Contact: GEORGE A. LANGLOIS

Email address:

Brand/trade name: N/A

Price: SEE ATTACHED

Terms: NET 30

Effective dates: 05/24/02 through 05/24/03

Days required for delivery: SEE ATTACHED

Price guarantee period: 1 YEAR

Minimum order: NONE

Min shipment without charges: N/A

Other conditions: (2) - ONE YEAR RENEWAL OPTIONS

THIS IS A NEW CONTRACT. ALSO REFER TO MA1157 & MA1158 TO DETERMINE WHICH CONTRACT WILL WORK BEST FOR YOU.

This contract resulted from bid# RF2158.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**CONTRACTOR**Broken Arrow Construction
Craig F. Construction Corp.**CONTRACT #**MA1558
MA1557**COUNTIES**Salt Lake, Tooele & Summit
Salt Lake, Tooele & Summit

**** RATE SCHEDULE AND INFORMATION SHEET ****

SECTION I – RATES:**(INCLUDES TRAVEL WITHIN THE COUNTY SELECTED)**

DESCRIPTION	STRAIGHT TIME/HR.	OVERTIME/ HR.	WEEKEND/ HR.	HOLIDAY/HR.
JOURNEYMAN/PRINCIPAL	\$42.50	\$63.75	\$63.75	\$85.00
NON - JOURNEYMAN / NON - PRINCIPAL	\$22.00	\$33.00	\$33.00	\$44.00
LABORER/EXPEDITER	\$15.00	\$22.50	\$22.50	\$22.50

TRAVEL (OUTSIDE OF COUNTY(IES) SELECTED)/MILE	MEALS AND LODGING/DAY	MATERIALS-DISCOUNT PER LIST PRICE
0.345/MILE	\$100.00/ DAY only if overnight stay required	15%

SECTION II – RESPONSE TIME

	HOURS
GUARANTEED STANDARD RESPONSE TIME	24
GUARANTEED EMERGENCY RESPONSE TIME	2

SECTION III – EMERGENCY AND AFTER HOUR CONTACT PERSONNEL:NAME: GEORGE A. LANGLOIS
PHONE: (801) 732-0680 OR 791-3185
TITLE: GENERAL MANAGERNAME: BRENT KIRK
PHONE: (801) 510-3403
TITLE: FOREMAN

REPORTS: The contractor will submit yearly reports to the State Purchasing Agent(Rosemary Frenchwood) showing quantities and dollar volume of purchases by each state agency and political subdivision. These reports will be due April 1, 2003. Failure to supply these reports may result in cancellation of your contract.

FINET COMMODITY CODE(S):for agency use only92532000000 - ELECTRONIC
96435000000 - ELECTRICIANS
92531000000 - ELECTRICAL